

## **BPA ASC Expedited Process Filing Template Corrections**

When BPA published its FRN for the proposed ASC Methodology, including the Appendix 1 filing template that accompanies the Methodology, it found some inconsistencies between the functionalization table in the Methodology and the filing template. There are three line items that have been identified that should have been designated “direct analysis” and instead were given a different functionalization. Utilities that made a filing under the ASC Expedited Process have an opportunity to make corrections to their filings in order to reflect these inconsistencies.

BPA recognizes there are other inconsistencies and will bring those up in an ASCM Consultation workshop in the future. Due to the nature of the items identified below, however, it would be difficult to go back and obtain the data if BPA were to correct the functionalizations later in the process. Please provide corrections to your Appendix 1 filings to comply with the functionalization corrections noted below by the March 26, 2008, Expedited Process workshop.

### **1. Account 182.3 Other regulatory assets (needs to match Account 254)**

- ASC Template = Direct Analysis
- FRN Table = Direct-D
- Correction = Direct Analysis
- Default = Direct-D

### **2. Account 254 Other regulatory liabilities (needs to match Account 182.3)**

- ASC Template = Direct-D
- FRN Table = Direct Analysis
- Correction = Direct Analysis
- Default = Direct-D

### **3. Account 256 Deferred gains from distribution of utility plant**

- ASC Template = Direct-D
- FRN Table = Distribution/Other (Acct. 105) or Direct Analysis (Acct. 187)
- Correction = Direct Analysis
- Default = Direct-D